

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-14675-PMM

MOHAMED ZEDAN
48 FREEDOM TERRACE
EASTON PA 18045

Petition Filed Date: 07/26/2019
341 Hearing Date: 09/17/2019
Confirmation Date: 12/03/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2023	\$775.00		09/11/2023	\$775.00		10/10/2023	\$775.00	
11/08/2023	\$775.00		12/08/2023	\$775.00		01/09/2024	\$775.00	
02/08/2024	\$775.00		03/08/2024	\$775.00		04/08/2024	\$775.00	
05/09/2024	\$775.00		06/10/2024	\$775.00		07/09/2024	\$775.00	
Total Receipts for the Period: \$9,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$47,275.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ERIK B JENSEN ESQ	Attorney Fees	\$2,273.98	\$2,273.98	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$7,476.23	\$5,311.91	\$2,164.32
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$6,134.51	\$4,358.62	\$1,775.89
3	WELLS FARGO BANK NA »» 003	Mortgage Arrears	\$71.95	\$71.95	\$0.00
4	BANK OF AMERICA »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	WELLS FARGO BANK NEVADA NA »» 005	Unsecured Creditors	\$14,458.84	\$10,273.21	\$4,185.63
6	MIDFIRST BANK »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$4,215.33	\$2,995.04	\$1,220.29
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$4,893.44	\$3,476.82	\$1,416.62
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$9,453.49	\$6,716.85	\$2,736.64
10	SYNCHRONY BANK »» 010	Unsecured Creditors	\$10,721.71	\$7,617.90	\$3,103.81
11	CHASE MORTGAGE	Secured Creditors	\$0.00	\$0.00	\$0.00
12	1200 S CEDAR CREST BLVD	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	BANK OF AMERICA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	SYNCHRONY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	WELLS FARGO BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-14675-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$47,275.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$43,096.28	Arrearages:	\$260.00
Paid to Trustee:	\$4,178.71	Total Plan Base:	\$47,535.00
Funds on Hand:	\$0.01		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.